



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## **07 Cascade County**

### **0101 Cascade Elem**

#### **District: # 3**

Direct State Aid (01-3110)	116,841.89	
Quality Educator (01-3111)	12,808.26	
At Risk Student (01-3112)	1,307.49	
Indian Education for All (01-3113)	1,007.76	
Special Education (01-3115)	6,590.17	
Capital Investment and Deferred Maintenance (15-3660)	13,486.17	
Transportation 1st Semester (10-3210)	-34.09	
Transportation 2nd Semester (10-3210)	24,593.45	
<b>Total Payment</b>		176,601.10

### **0102 Cascade H S**

#### **District: # B**

Direct State Aid (01-3110)	100,278.77	
Quality Educator (01-3111)	8,573.68	
At Risk Student (01-3112)	596.59	
Indian Education for All (01-3113)	603.84	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	4,259.16	
Capital Investment and Deferred Maintenance (15-3660)	6,743.05	
Transportation 1st Semester (10-3210)	-44.63	
Transportation 2nd Semester (10-3210)	30,469.34	
<b>Total Payment</b>		151,599.80

### **0104 Centerville Elem**

#### **District: # 5**

Direct State Aid (01-3110)	87,494.43	
Quality Educator (01-3111)	10,931.43	
At Risk Student (01-3112)	2,222.47	
Indian Education for All (01-3113)	746.64	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	5,061.24	
Capital Investment and Deferred Maintenance (15-3660)	13,486.17	
Transportation 2nd Semester (10-3210)	11,566.31	
<b>Total Payment</b>		131,668.69



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### **0105 Centerville H S**

**District: # C**

Direct State Aid (01-3110)	70,205.88
Quality Educator (01-3111)	6,497.04
At Risk Student (01-3112)	443.23
Indian Education for All (01-3113)	383.52
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	2,916.12
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	11,695.74

**Total Payment**

99,004.58

### **0112 Belt Elem**

**District: # 29**

Direct State Aid (01-3110)	103,983.52
Quality Educator (01-3111)	11,187.66
At Risk Student (01-3112)	1,136.92
Indian Education for All (01-3113)	901.68
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,359.93
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	12,824.01

**Total Payment**

149,959.89

### **0113 Belt H S**

**District: # D**

Direct State Aid (01-3110)	80,073.89
Quality Educator (01-3111)	5,889.84
At Risk Student (01-3112)	480.23
Indian Education for All (01-3113)	461.04
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	3,442.28
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	12,824.01

**Total Payment**

109,994.34



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### **0118 Simms H S**

**District: # F**

Direct State Aid (01-3110)	86,297.99
Quality Educator (01-3111)	9,259.80
At Risk Student (01-3112)	884.72
Indian Education for All (01-3113)	510.00
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,827.71
Capital Investment and Deferred Maintenance (15-3660)	6,743.05
Transportation 2nd Semester (10-3210)	11,081.97

**Total Payment**

119,685.24

### **0127 Vaughn Elem**

**District: # 74**

Direct State Aid (01-3110)	45,495.11
Quality Educator (01-3111)	7,286.40
At Risk Student (01-3112)	638.19
Indian Education for All (01-3113)	354.96
American Indian Achievement Gap (01-3114)	640.00
Special Education (01-3115)	4,561.50
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	5,778.45

**Total Payment**

78,240.78

### **0131 Ulm Elem**

**District: # 85**

Direct State Aid (01-3110)	50,800.57
Quality Educator (01-3111)	6,579.62
At Risk Student (01-3112)	766.39
Indian Education for All (01-3113)	408.00
Special Education (01-3115)	3,505.58
Capital Investment and Deferred Maintenance (15-3660)	13,486.17
Transportation 2nd Semester (10-3210)	4,027.05

**Total Payment**

79,573.38

### **1195 Deep Creek Elem**

**District: # 95**

Direct State Aid (01-3110)	1,770.32
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	20.00
Special Education (01-3115)	115.08
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	14.49

**Total Payment**

9,270.21



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## **07 Cascade County**

### **1225 Sun River Valley Elem**

**District: # 55**

Direct State Aid (01-3110)	105,317.83
Quality Educator (01-3111)	13,785.27
At Risk Student (01-3112)	1,739.94
Indian Education for All (01-3113)	913.92
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	13,227.82
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	19,609.25

**Total Payment**

168,240.19

### **9699 North Ctrl Learn Res Ctr**

**District: #**

Quality Educator (82-3234)	4,068.24
Special Education (82-3233)	25,786.29

**Total Payment**

29,854.53

### **Payment Summary:**

Direct State Aid	848,560.20
Quality Educator	97,474.44
At Risk Student	10,216.17
Indian Education for All	6,311.36
American Indian Achievement Gap	1,440.00
Special Education	80,652.88
Capital Investment and Deferred Maintenance	114,632.33
Transportation 2nd Semester	144,484.07

**County Total Payment**

1,303,692.73